

View and Print a Batch List Report

To view and print a Batch List report, complete the following steps:

- 1. Click the Check Processing tab.
- 2. Click Batch Management. The Search Batch page appears.
- 3. Select or enter the batch search conditions you would like view.



Application Tip

If you run a search *with* or *without* specifying any criteria (with the exception of the **Batch ID** field), the search results include the most recent 30 days of batches that you have access to view. If more than 1,000 batches are created within 30 days then only the most recent 1,000 batches appear.

Under Batch Search Conditions, optional

 Select the OTC Endpoint you want to void a check for by checking the box under the Select column

Under Created On Date, optional

Enter the From and To date range



Application Tip

The **From** and **To Created On Date** must be entered in MM/DD/YYYY format.



Application Tip

The **Created On Date** range cannot exceed 30 days. Additionally, if more than a 1,000 batches are created within 30 days then only the most recent 1,000 batches appear.

• Enter the **Batch ID**, optional



Application Tip

If the only search criteria entered is a valid **Batch ID** then only a single result appears regardless of other search criteria specified.

Enter the Cashier ID, optional

Under Batch Status, optional

- Select the Status you want to view by checking the Open or Closed box under the Select column
- 4. Click **Search**. The *View Batches* page appears.
- 5. Click the **Batch ID** hyperlink. The *Batch and Check Details* page appears.
- 6. Click Print Batch List. The Batch List Report page appears.

Under Export as,

- Select Word, Excel, RTF, or PDF.
- Click Download

Or

Click Print PDF Report.



Application Tip

Additional buttons on the page that help you perform other tasks:

- Click **Previous** to return to the previous page.
- Click Cancel to cancel the transaction. No data will be saved.